



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10

1200 Sixth Avenue, Suite 900
Seattle, WA 98101-3140

May 25, 2010

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
7009 1410 0002 1489 2163/2194/2200

Mr. Bob Wyatt
LWG Chairperson
220 NW Second Ave
Portland, OR 97209-3942

Mr. Jim McKenna
LWG Management Team
PO Box 3529
Portland, OR 97208-3529

Mr. Fred Wolf
LWG Treasurer
6032 58th St. West
University Place, WA
98467

RE: Site 108T, Portland Harbor
Bill No. 2701026S224
Docket No. CERCLA-10-2001-0240

Dear Sirs:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period of billing 10/01/04 - 11/30/07. EPA is due \$156,286.32. These costs were incurred for the Portland Harbor (Site 108T). This bill is solely for recovery of government response oversight activity costs.

This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to EPA HAZARDOUS SUBSTANCE SUPERFUND and forward to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. BOX within 30 DAYS of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt of this bill at the rate of 2.24%. If there are any questions regarding the accounting of this bill, please contact Joe Poetter at (513) 487-2068 or mail comments to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

All months that were billed prior to the 2701026S209 billing have been removed. Finance has confirmed that the hourly rate used in the recent bill is correct. The hourly rate used in the prior billings was incorrect.

The previous bills were sent with provisional indirect rates because at the time of billing, final rates were not available. The remaining direct costs have the final indirect rate applied since the final rates are now available for fiscal years 2005-2008.

The months Oct 04, Nov 04, Nov 05, Dec 05, Dec 06, Oct 07, and Nov 07 were incorrectly billed by calendar year rather than their fiscal year. For example, Oct 2004 was grouped with fiscal year 2004 rather than fiscal year 2005. This affects the indirect applied to those costs (33.49% versus 35.07%).

Sincerely,

Russell Harmon
Comptroller

Enclosures

cc: Chip Humphrey
Lori Cora
Moe Lance
Gail Akiyama

REMITTANCE COPY

BILL FOR COLLECTION				BILL NO. 2701026S224
PAYER	Mr. Bob Wyatt LWG Chairperson 220 NW Second Ave Portland, OR 97209-3942	Mr. Jim McKenna LWG Management Team PO Box 3529 Portland, OR 97208	Mr. Fred Wolf LWG Treasurer 6032 58th St. West University Place, WA 98467	DATE May 25, 2010
				AMOUNT OF PAYMENT \$ 156,286.32
DATE	DESCRIPTION - COST RECOVERY FOR SUPERFUND SITE			AMOUNT
5/25/10	Site 108T, E. Portland Harbor Bill No. 2701026S224 Docket No. CERCLA-10-2001-0242			\$156,286.32
<p>Please remit your payment to avoid additional charges. Payment must be received within 30 DAYS of receipt of this bill. Please allow five business days for US Bank to process your payment. The current interest rate is 2.24% for Superfund.</p> <p>Please reference on your check: Bill No., Docket No., and Site No. Make your check or money order payable to EPA Hazardous Substance Superfund.</p> <p>Send payment to the following address: US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St. Louis, MO 63197-9000</p> <p>! Do not send cash ! Allow 5 days for processing</p> <p>Please direct your inquiries regarding this bill to Joe Poetter at (513) 487-2068.</p>				
IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau of office (send payment to) shown above.				TOTAL AMOUNT DUE \$156,286.32